

EXHIBIT A**Business Operations(.30 Hours; \$ 286.50)**

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.30	\$955	286.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/27/13	PVL	955.00	0.30	Rv Project Lantern update and FCR comments re same and reply to same

Total Task Code .03 .30

Case Administration (1.20 Hours; \$ 915.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.20	\$1,000	200.00
Peter Van N. Lockwood	.40	\$955	382.00
Rita C. Tobin	.60	\$555	333.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/06/13	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
09/11/13	EI	1,000.00	0.20	Claimants inquiries.
09/13/13	PVL	955.00	0.20	Cn ACM re status
09/20/13	RCT	555.00	0.20	Review dockets and local counsel recommendations regarding EI update.
09/24/13	PVL	955.00	0.20	Rv emails & reply (.1); rv 3 misc. filings (.1)
09/27/13	RCT	555.00	0.20	Review documents and local counsel recommendations regarding EI update.

Total Task Code .04 1.20

Fee Applications, Applicant (5.30 Hours; \$ 2,226.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Rita C. Tobin	3.10	\$555	1,720.50
Eugenia Benetos	2.20	\$230	506.00

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	
09/04/13	RCT	555.00	0.20	Review revised schedules.
09/09/13	EB	230.00	0.60	Perform review of summarized payments email distributed (.4); send email to APB re breakdown request for EI (.2).
09/10/13	RCT	555.00	0.50	Review pre bill.
09/10/13	RCT	555.00	0.30	Review monthly fee exhibits.
09/24/13	RCT	555.00	0.30	Confer with EB regarding revised fee application schedules.
09/24/13	RCT	555.00	0.60	Review local counsel memo regarding interim and fee hearing (.3); confer with EB regarding same (.3).
09/24/13	EB	230.00	1.20	Work on monthly fee application.
09/25/13	RCT	555.00	1.20	Review and edit fee application.
09/25/13	EB	230.00	0.40	Email local counsel fee application and prepare for federal express.

Total Task Code .12 5.30

Fee Applications, Others (.10 Hours; \$ 95.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Peter Van N. Lockwood	.10	\$955	95.50

<u>Trans</u>	<u>Empl</u>	<u>Bill</u>	<u>Billing</u>	<u>Full Narrative</u>
<u>Date</u>	<u>Init</u>	<u>Rate</u>	<u>Hours</u>	

09/16/13 PVL 955.00 0.10 Rv 14 misc. fee apps.

Total Task Code .13 .10

Litigation and Litigation Consulting (.40 Hours; \$ 400.00)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	.40	\$1,000	400.00

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/06/13	EI	1,000.00	0.40	Memorandum to Committee regarding Garlock decision (.2). Read Selected Air settlement outline (.2).

Total Task Code .16 .40

Plan & Disclosure Statement (22.90 Hours; \$ 19,785.50)

<u>Professionals</u>	<u>Number of Hours</u>	<u>Billing Rate</u>	<u>Value</u>
Elihu Inselbuch	2.40	\$1,000	2,400.00
Peter Van N. Lockwood	14.50	\$955	13,847.50
Ann C. McMillan	.80	\$660	528.00
Leslie M. Kelleher	1.20	\$625	750.00
Jeffrey A. Liesemer	3.10	\$565	1,751.50
Kevin C. Maclay	.90	\$565	508.50

<u>Trans Date</u>	<u>Empl Init</u>	<u>Bill Rate</u>	<u>Billing Hours</u>	<u>Full Narrative</u>
09/04/13	PVL	955.00	2.10	Rv CA 3 op. re AMH appeal (.6); rv CA 3 op. re Montana appeal (.6); teleconf. Brown (.3); teleconf. EI (.4); cn KCM (.1); email Paul (.1)
09/04/13	EI	1,000.00	1.00	Read Third Circuit decisions, Schedule A issues, telephone conference with PVNL regarding same and memorandum to Committee.
09/04/13	ACM	660.00	0.10	Exchange e-mails with PVNL re Third Circuit appeals.
09/04/13	LMK	625.00	1.20	Review Grace decisions - 3d Circuit.

09/04/13	KCM	565.00	0.90	Review Third Circuit opinions.
09/05/13	PVL	955.00	0.80	Rv CA 2 order and email Paul et al re same (.1); rv Paul outline and email comments thereon (.1); email Paul et al (.2); rv FM stip. re conf. appeal (.2); rv emails & reply (.2)
09/05/13	JAL	565.00	0.70	Review and analysis of Third Circuit decisions.
09/09/13	EI	1,000.00	0.30	Telephone conference with ACM and prepare memorandum to PVNL regarding payment percentage.
09/09/13	ACM	660.00	0.10	Teleconference EI re payment percentage.
09/10/13	PVL	955.00	2.00	Tcn Shelnitz, Donley, Paul, Frankel & Wyron (1.4); teleconf. EI (.5); rv email and reply (.1)
09/10/13	EI	1,000.00	0.80	Prepare memorandums to J. Sinclair, R. Horkovich, PVNL and ACM regarding exit issues (.3); telephone conference with PVNL regarding same and status (.5).
09/10/13	ACM	660.00	0.10	Teleconference EI re payment percentage issues.
09/10/13	JAL	565.00	1.90	Review and analysis of materials re Third Circuit rulings.
09/11/13	JAL	565.00	0.50	Review and analysis of materials re appeal issues.
09/12/13	PVL	955.00	0.10	Rv Sinclair email
09/13/13	PVL	955.00	3.30	Rv CA 3 orders (.1); rv Bank Lender ltr to court and CA 2 op. (.8); rv POR provisions re Bank Lender claims (2.4)
09/16/13	PVL	955.00	2.00	Draft memo to Paul & Wyron re eff. date (1.8); rv draft ltr to CA 3 (.1); rv emails & reply (.1)
09/17/13	PVL	955.00	2.40	Tcn Paul & Wyron (1.1); draft suppl. memo re eff. date (1.3)
09/19/13	PVL	955.00	1.60	Rv POR (.1); telephone conference Shelnitz, Finke, Donley, Paul & Frankel (.9); telephone conference EI (.2); telephone conference Cohen (.4).

09/19/13	EI	1,000.00	0.20	Telephone conference with PVNL regarding status of appeals.
09/19/13	ACM	660.00	0.10	Send e-mail to M. Peterson re foreign claims.
09/23/13	ACM	660.00	0.20	Exchange e-mails with M. Peterson re foreign sales (.1); exchange e-mails with B. Julian re documents (.1).
09/25/13	ACM	660.00	0.10	Exchange e-mails with J. Baden re Trustee nominees.
09/26/13	PVL	955.00	0.10	Rv CA 3 corresp. and orders
09/27/13	PVL	955.00	0.10	Rv emails from Sinclair et al
09/29/13	EI	1,000.00	0.10	Reviewed J. Sinclair memorandum regarding Project Lantern.
09/30/13	ACM	660.00	0.10	Conference EI re Trust issues.

Total Task Code .17 22.90

Other Charges:

Air Freight & Express Mail	16.97
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Total:	\$16.97
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